

Receiving Report

Date:

177-12.

Batch No:

138009

Supplier:

KIX.

Dart P/O:

33924

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33924

Purchase Order Date 10/12/2016

PO Print Date 10/12/2016

Page Number 1 of 2

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

OCT 12 2016

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|--|------------------------|--------------------------------------|----|--------------------------------|---------------|------------------------|
| 1 | AN3C36A ✓ | Bolt ✓ | 7/17/2017 Yes 7/17/2017 | FN | 222.00 ✓ Each | \$2.77 | \$614.94 ✓ |
| Line Total: | | | | | | | \$614.94 |
| 2 | AN3C46A ✓ | Bolt ✓ | 7/17/2017 Yes 7/17/2017 | FN | 375.00 ✓ Each | \$5.70 | \$2,137.50 ✓ |
| Line Total: | | | | | | | \$2,137.50 |
| 3 | AN4C46A ✓ | Bolt ✓ | 7/17/2017 Yes 7/17/2017 | FN | 230.00 ✓ Each | \$4.91 | \$1,129.30 1,527.20 |

Note:

10/12/2016



Canada Border
Services Agency

Agence des services
frontaliers du Canada

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

PROTECTED
PROTEGE **B** when completed
une fois rempli

Page 1 of 1
de 1

| | | | | |
|--|---|---|--|---|
| 1. Vendor (name and address) - Vendeur (nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263 | | 2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada 2017/07/10 | | |
| 4. Consignee (name and address) - Destinataire (nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 | | 3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO33924 | | |
| 8. Transportation: Give mode and place of direct shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL | | 5. Purchaser's name and address (If other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 | | |
| | | 6. Country of transshipment - Pays de transbordement CANADA | | |
| | | 7. Country of origin of goods Pays d'origine des marchandises USA | IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12. | |
| | | 9. Conditions of sale and terms of payment (i.e. Sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30 | | |
| | | 10. Currency of settlement - Devises du paiement U.S. Currency | | |
| 11. Number of packages Nombre de colis | 12. specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e. grade, quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) PO#: PO33924 AN3C46A Invoice#: JB6XYE BOLT 2 PO#: PO33924 AN6C44A Invoice#: JB6XYE BOLT 1 PO#: PO33924 AN4C46A Invoice#: JB6XYE BOLT 1 PO#: PO33924 AN3C36A Invoice#: JB6XYE BOLT JUL 12 2017 DAS 20 9-89 U.S. Currency | 13. Quantity (state unit) Quantité (préciser l'unité) 375 276 230 222 | 14. Unit price Prix unitaire 5.910 /EA 9.510 /EA 6.640 /EA 2.770 /EA | 15. Total 2,216.25 4,841.01 1,527.20 614.94 |
| 18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case Commercial Invoice No. - N° de la facture commerciale | | 16. Total weight - Poids Total Net Gross - Brut 86 lb 00g | | 17. Invoice total Total de la facture 6,983.15 |
| 19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172 | | 20. Originator (name and address) - Expéditeur d'origine (Nom et adresse) Office Manager | | |
| 21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu) | | 22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case | | |
| 23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada (iii) Export packing Le coût de l'emballage d'exportation | | 24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat (iii) Export packing Le coût de l'emballage d'exportation | | 25. Check (if applicable) Cocher (s'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises |

Dans de formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB6XYE

PAGE 2 OF 4

SOLD TO: 002409

DART AEROS
1270 ABERD
HAWKESBURY
CANADA K6A

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.
PO33924

ITEM NO. QUANTITY ORDERED

ORDER NO.
PO33924

DATE
07/10/17

SHIP VIA
FEDX INTL ECON COLL

TERMS
NET 30

SHIPPING TERMS
FOB-MIAMI

ITEM NO. QUANTITY ORDERED

PART NUMBER AND DESCRIPTION

PRICE

UNIT

BACK ORDER

SHIPPED

AMOUNT

4

276

CTRL#: 2017C36804
LOT#: 331791
LOT QTY: 230
Country of Origin USA
**REF: AN4C46A
**CUST PN: AN4C46A
AN6C44A
TARIFF: 7318.15.2091
SCHEDULE B: 7318.15.2000
Description BOLT
ECCN :9A991
MFR: CALIFORNIA SCREW
CTRL#: 2016J16383
LOT#: 330661
LOT QTY: 276
Country of Origin USA
**REF: AN6C44A
**CUST PN: AN6C44A

9.510 EA

0

276

2,624.76

JUL 12 2017

045
26
9-89

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 1

MATERIAL CERTIFICATION: KLX AEROSPACE SOLUTIONS WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DEL

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB6XYE

PAGE 4 OF 4




SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | | TERMS | SHIPPING TERMS | | |
|---|--------------------------|---|---------------------|--------------|--------|----------------|------------|---------------|
| PO33924 | | 07/10/17 | FEDX INTL ECON COLL | | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | *** SHIPPED 5 CTNS *** | | | | | | | |
| # | 1=CTN | 16.00 Lb / 7.26 Kg | | 739117805870 | | | | |
| # | 2=CTN | 23.00 Lb / 10.43 Kg | | 739117805880 | | | | |
| # | 3=CTN | 22.00 Lb / 9.98 Kg | | 739117805891 | | | | |
| # | 4=CTN | 17.00 Lb / 7.71 Kg | | 739117805906 | | | | |
| # | 5=CTN | 8.00 Lb / 3.63 Kg | | 739117805917 | | | | |
| | FREIGHT ACCT# 15179324-0 | | | | | | | |
| | TEL# 613-632-3336 | | | | | | | |
| | DIMENSIONS: 9X9X8 | | | | | | | |
| | DIMENSIONS: 9X9X8 | | | | | | | |
| | DIMENSIONS: 9X9X8 | | | | | | | |
| | DIMENSIONS: 9X9X8 | | | | | | | |
| | DIMENSIONS: 9X9X8 | | | | | | | |
| JUL 12 2017 | | | | | | | | |
| INVOICE#.....: JB6XYE | |  | | | | | | |
| ORDER#.....: AHL0F6 | |  | | | | | | |
| CONSOLIDATE#..: 1FFYRL | |  | | | | | | |
| | | | | | | | SUBTOTAL : | 6,983.15 |
| | | | | | | | HANDLING : | 0.00 |
| | | | | | | | DISC/ALL : | 0.00 |
| | | | | | | | INCM FRT : | 0.00 |
| | | | | | | | FREIGHT : | 0.00 |
| | | | | | | | TOTAL : | 6,983.15USD |
| | | | | | | | | U.S. CURRENCY |
| pxu | AHL0F6 | SHIPPED ON 07/10/17 | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





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CONSOLIDATION

1FFYRL

PAGE 1



SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|--|------------------|-----------------------------|---------------------------------|-------|-----------------|------------|-----------------------------|--------|
| ORDER NO. See Below | | DATE 07/10/2017 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 < | | | | | | | | |

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INVOICE NUMBER

JB6XYE

PAGE 1 OF 4

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|----------------|---------|----------|
| PO33924 | | 07/10/17 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 222 | AN3C36A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016K26799 LOT# : 330707 LOT QTY: 222 **REF: AN3C36A **CUST PN: AN3C36A | 2.770 | EA | 0 | 222 | 614.94 |
| 2 | 375 | AN3C46A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016K15055 LOT# : 330840 LOT QTY: 375 **REF: AN3C46A **CUST PN: AN3C46A | 5.910 | EA | 0 | 375 | 2,216.25 |
| 3 | 230 | AN4C46A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW | 6.640 | EA | 0 | 230 | 1,527.20 |
| ***CONTINUED*** | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

JUL 12 2017

DAS
26
9-89

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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INVOICE NUMBER

JB6XYE

PAGE 2 OF 4

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|------|----------------|---------|----------|
| PO33924 | | 07/10/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 276 | CTRL# : 2017C36804 LOT# : 331791 LOT QTY: 230 **REF: AN4C46A **CUST PN: AN4C46A AN6C44A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016J16383 LOT# : 330661 LOT QTY: 276 **REF: AN6C44A **CUST PN: AN6C44A These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | | 9.510 | EA | 0 | 276 | 2,624.76 |
| DAS 26 9-89 JUL 12 2017 ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
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INVOICE NUMBER

JB6XYE

PAGE 3 OF 4

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------------|------------------|---|-----------------------|--------|------|----------------|---------|--------|
| PO33924 | | 07/10/'17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | | |
| | | *** SHIPPED 5 CTNS *** | | | | | | |
| | # 1=CTN | 16.00 Lb / | 7.26 Kg 739117805870 | | | | | |
| | # 2=CTN | 23.00 Lb / | 10.43 Kg 739117805880 | | | | | |
| | # 3=CTN | 22.00 Lb / | 9.98 Kg 739117805891 | | | | | |
| | # 4=CTN | 17.00 Lb / | 7.71 Kg 739117805906 | | | | | |
| | # 5=CTN | 8.00 Lb / | 3.63 Kg 739117805917 | | | | | |
| | | FREIGHT ACCT# 15179324-0 | | | | | | |
| | | TEL# 613-632-3336 | | | | | | |
| | | DIMENSIONS: 9X9X8 | | | | | | |
| | | DIMENSIONS: 9X9X8 | | | | | | |
| | | DIMENSIONS: 9X9X8 | | | | | | |
| | | DIMENSIONS: 9X9X8 | | | | | | |
| ***CONTINUED*** | | | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS
26
9-89

JUL 12 2017

ORIGINAL INVOICE

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PAGE 4 OF 4

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Form 22 Rev 1.0



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33924

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|------------------|-------|----------|----------|
| 4 | 276 | EA | AN6C44A | AN6C44A | 330661 | CALIFORNIA SCREW | 82507 | | |


Jason Lewis
Senior Director, Global Quality

07/10/17



CALIFORNIA SCREW PRODUCTS CORPORATION
1957 GWENCHRIS COURT
ARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 40484

*** Parts Manufactured in the USA ***

Sold To:

004192
KLX INC.
10000 NW 15 TERRACE
MIAMI, FL 33172

Ship To:

KLX INC.
9835 NW 14TH ST.
MIAMI, FLA 33172

| Customer P.O. No. | | Sales Order | Date | Ship Via | | Job No. |
|-------------------|---------|-------------|---------------|----------------------|--------|----------------|
| 002X882 | | 60127 | 11-03-16 | FED EX GROUND/WATKIN | | 330840 |
| Pos | Item | Ordered | Delivered Qty | Unit | Weight | No. of Cartons |
| ***** | | | | | | |
| 10 | AN3C46A | 1000 | 1000 | ea | 40 | 1 |

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33924

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | EFF | DTE | EXP DATE |
|------|----------|-----|-------------|-----------|------------|------------------|-------|-----|-----|----------|
| 3 | 230 | EA | AN4C46A | AN4C46A | 331791 | CALIFORNIA SCREW | 82507 | | | |


 Jason Lewis
 Senior Director, Global Quality

07/10/17

Inv # 07/10/17



CALIFORNIA SCREW PRODUCTS CORPORATION
4957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 41199

*** Parts Manufactured in the USA ***

Sold To:

004192
KLX INC.
10000 NW 15 TERRACE
MIAMI, FL 33172

Ship To:

KLX INC.
9835 NW 14TH ST.
MIAMI, FLA 33172

| Customer P.O. No. | | Sales Order | Date | Ship Via | | Job No. |
|-------------------|---------|-------------|---------------|----------------------|--------|----------------|
| 003FP07 | | 61629 | 03-29-17 | FED EX GROUND/WATKIN | | 331791 |
| Pos | Item | Ordered | Delivered Qty | Unit | Weight | No. of Cartons |
| ***** | | | | | | |
| 10 | AN4C46A | 739 | 694 | ea | 47 | 2 |

**CALIFORNIA SCREW PRODUCTS CORP.****14957 GWENCHRIS CT. PARAMOUNT, CA 90723****P: 562-633-6626****F: 562-529-7108**

CAGE NUMBER : 8250

Airbus/UK Approval No. AUK/SA/30144

Job Number : 331791

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN4C46A
 Customer : KLX AEROSPACE SOLUTIONS
 Procurement Spec. : NASM6812 REV. 4
 Surface Finish Spec : AMS2700 REV. E
 Heat Treat Spec : AMS2759/5 REV. D
 Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 3
 Cust. Purchase Order Number : 003FP07
 Thread Size & Form : .250-28 UNF-3A
 Thread Spec : MIL-S-7742 REV. D
 Sample Size Spec. : NASM6812 REV. 4

Shipped Quantity*: 694
 Mfg Quantity: 720
 Matl Spec: AMS5628 REV. F
 Item Description: Bolt
 Heat Number: 563289

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 20 specimens
 Magnetic Particle : ASTM E1444M-16B1

Inspection Results: Accept : 20 Reject : 0 specimens
 Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 48581
 GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size : 5 specimens Accept : 5 Reject : 0

Minimum Req.: 4080
 Maximum Req.: 0

| | | | | | | | |
|---------|---------|---------|---------|---------|---------|---------|---------|
| 1. 5899 | 2. 5923 | 3. 5908 | 4. 5919 | 5. 5927 | 6. N/A | 7. N/A | 8. N/A |
| 9. N/A | 10. N/A | 11. N/A | 12. N/A | 13. N/A | 14. N/A | 15. N/A | 16. N/A |
| 17. N/A | 18. N/A | 19. N/A | 20. N/A | 21. N/A | 22. N/A | 23. N/A | 24. N/A |
| 25. N/A | 26. N/A | 27. N/A | 28. N/A | 29. N/A | 30. N/A | 31. N/A | 32. N/A |

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 3680

| | | | | | | | |
|---------|---------|---------|---------|---------|---------|---------|---------|
| 1. 4555 | 2. 4573 | 3. 4561 | 4. 4559 | 5. 4563 | 6. N/A | 7. N/A | 8. N/A |
| 9. N/A | 10. N/A | 11. N/A | 12. N/A | 13. N/A | 14. N/A | 15. N/A | 16. N/A |
| 17. N/A | 18. N/A | 19. N/A | 20. N/A | 21. N/A | 22. N/A | 23. N/A | 24. N/A |
| 25. N/A | 26. N/A | 27. N/A | 28. N/A | 29. N/A | 30. N/A | 31. N/A | 32. N/A |

HARDNESS TEST

Sample Size : 5

Hardness Req. RC : 26-32

Hardness Results : 29-31

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

NANCY URIAS

DFAR 252.225.7009
 COMPLIANCE

Nancy Urias
 FINAL INSPECTOR
 (Name, Signature, Stamp and Date)

MAR 30 2017



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33924

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | EFF | DTE | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|------------------|-------|-----|-----|----------|
| 1 | 222 | EA | AN3C36A | AN3C36A | 330707 | CALIFORNIA SCREW | 82507 | | | |


Jason Lewis
Senior Director, Global Quality

07/10/17

Inv # 07/10/17



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 40553

*** Parts Manufactured in the USA ***

Sold To:

004192
KLX INC.
10000 NW 15 TERRACE
MIAMI, FL 33172

Ship To:

KLX INC.
9835 NW 14TH ST.
MIAMI, FLA 33172

| Customer P.O. No. | | Sales Order | Date | Ship Via | | Job No. |
|-------------------|---------|-------------|---------------|----------------------|--------|----------------|
| 002KV54 | | 59942 | 11-17-16 | FED EX GROUND/WATKIN | | 330707 |
| Pos | Item | Ordered | Delivered Qty | Unit | Weight | No. of Cartons |
| ***** | | | | | | |
| 10 | AN3C36A | 2500 | 2500 | ea | 81 | 3 |

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 330707

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C36A
Customer : KLX AEROSPACE SOLUTIONS
Procurement Spec. : NASM6812 REV. 4
Surface Finish Spec : AMS2700 REV. E
Heat Treat Spec : AMS2759/5 REV. D
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 3
Cust. Purchase Order Number : 002KV54
Thread Size & Form : .190-32 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 4

Shipped Quantity*: 2500
Mfg Quantity: 2800
Matl Spec: AMS5628 REV. F
Item Description: Bolt
Heat Number: 258782

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens
Magnetic Particle : N/A Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 48228
GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

| | | | | | | | |
|---------|---------|---------|---------|---------|---------|---------|---------|
| 1. 3172 | 2. 3161 | 3. 3169 | 4. 3148 | 5. 3139 | 6. N/A | 7. N/A | 8. N/A |
| 9. N/A | 10. N/A | 11. N/A | 12. N/A | 13. N/A | 14. N/A | 15. N/A | 16. N/A |
| 17. N/A | 18. N/A | 19. N/A | 20. N/A | 21. N/A | 22. N/A | 23. N/A | 24. N/A |
| 25. N/A | 26. N/A | 27. N/A | 28. N/A | 29. N/A | 30. N/A | 31. N/A | 32. N/A |

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

| | | | | | | | |
|---------|---------|---------|---------|---------|---------|---------|---------|
| 1. 2676 | 2. 2665 | 3. 2674 | 4. 2669 | 5. 2679 | 6. N/A | 7. N/A | 8. N/A |
| 9. N/A | 10. N/A | 11. N/A | 12. N/A | 13. N/A | 14. N/A | 15. N/A | 16. N/A |
| 17. N/A | 18. N/A | 19. N/A | 20. N/A | 21. N/A | 22. N/A | 23. N/A | 24. N/A |
| 25. N/A | 26. N/A | 27. N/A | 28. N/A | 29. N/A | 30. N/A | 31. N/A | 32. N/A |

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-28

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

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NANCY URIAS**DFAR 252.225.7009
COMPLIANCE***Harvey Urias*
FINAL INSPECTOR

(Name, Signature, Stamp and Date)

